

# Receiving Report

Date: APR 06 2016Batch No: 13450Supplier: KLXDart P/O: 31910

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_  
Work Order \_\_\_\_\_

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date \_\_\_\_\_

Location \_\_\_\_\_

Received/Costing \_\_\_\_\_

Initial \_\_\_\_\_



H:\FC\MS\Purchasing\approved purch\RECREPORT





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J4BFXM

PAGE 1

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31910		04/04/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	80-004-2-8 TARIFF: 3926.90.8500 Description INSERT ECCN :EAR99 MFR: "SHUR-LOK CORPORATION, IR CTRL#: 2015L07643 LOT#: MJG8410 LOT QTY: 20 Country of Origin USA	2.770	EA	0	20	55.40
2	10	MS51861-45C TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2013F11658 LOT#: 80204 LOT QTY: 10 Country of Origin USA	1.500	EA	0	10	15.00
3	16	MS20819-16J TARIFF: 7307.22.1000 Description SLEEVE ECCN :9A991 MFR: DESIGNED METAL DBA PERMAS CTRL#: 2015L01811 LOT#: 404475 LOT QTY: 16 Country of Origin USA	5.570	EA	0	16	89.12
5	6	AN814-6WL TARIFF: 7609.00.0000 Description PLUG	5.920	EA	0	6	35.52

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REplacement SHALL, OF ANY ITEM WHICH IS REJECTED, CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

## PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLxaerospace.com  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J4BFXM

PAGE 2

SOLD TO:

002409  
 DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO31910		04/04/16	FEDX INTL P1 COLL	NET 30		FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		ECCN : 9A991 MFR: INLAND MACHINE CTRL#: 2015008177 LOT#: 6710 LOT QTY: 6 Country of Origin USA  These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 672316633685 FREIGHT ACCT# 15179324-0					
INVOICE#.....	J4BFXM						
ORDER#.....	A5N314						
CONSOLIDATE#..	1E6822						
exs	A5N314	SHIPPED ON 04/04/16					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.							
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172							
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.							
PACKING SLIP							
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: <a href="http://www.KLxaerospace.com/conditions-sale/">http://www.KLxaerospace.com/conditions-sale/</a>							
Vice President of Quality							



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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

CONSOLIDATION
1E5822

PAGE 1

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
See Below		04/04/2016	FEDX INTL P1 COLL	NET 30			FOB MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 exs		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172  J4BFXM PO31910  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 04/04/2016						

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

### PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO31910

Purchase Order Date 4/1/2016

PO Print Date 4/1/2016

Page Number 1 of 3

VU-KLX01

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

APR 01 2016

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
1	80-004-2-8	56 INSERT	4/4/2016 Yes 4/4/2016		20.00 Each	\$2.77	\$55.40
2	MSS1861-45C	526 Screw	4/4/2016 Yes 4/4/2016	FN	10.00 Each	\$1.50	\$15.00
3	MS20819-16J	525 Sleeve	4/4/2016 Yes 4/4/2016		16.00 Each	\$5.57	\$89.12

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PC31910

Purchase Order Date 4/1/2016

PO Print Date 4/1/2016

Page Number 3 of 3

VU-KLX01

Order From :  
KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone

305-925-2600

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

6 71401-45

procurement quality clauses

4/4/2016

1.00

\$0.00

No

4/4/2016

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$220.74

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

Change Date: 4/1/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

Purchase Order ID PO31910

Purchase Order Date 4/1/2016  
PO Print Date 4/1/2016

Page Number 2 of 3

Order From:

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 305-925-2600

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Ship To Contact  
Ship To Phone FedEx Overnight collect  
Ship Via:  
Ship Acct:

Line Total: \$89.12

4 AN737TW44 ✓

Clamp

4/4/2016 FN  
Yes  
4/4/2016

10.00  
Each

\$2.57 \$25.70

Line Total: \$25.70

5 AN814-6WL

Plug

4/4/2016 FN  
Yes  
4/4/2016

6.00  
Each

\$5.92 \$35.52

Line Total: \$35.52

Note:

4/1/2016



www.KLXAerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

Sales Quote ON9F70

TO: 002409  
ATTN: CHANTAL LAVOIE  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

FROM: LUCIE PILON  
KLX INC  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
TEL: +1.514.693.2323  
FAX: +1.800.631.3206  
EMAIL: Lucie.Pilon@KLX.com

QUOTE DATE: 04/01/16  
EXPIRES : 05/01/16  
CURRENCY : USD

REF# : RFQ  
PHONE: 613-632-9577  
FAX : 613-632-1053

ITEM	QTY	PART NUMBER	PRICE	UM	EXT PRICE	DELIVERY	INFO
001	10	MS51861-45C	1.5000	EA	\$ 15.00	stock	
	50		0.3000			15.00	
002	16	MS20819-16J	5.5700	EA	\$ 89.12	stock	
							COMMENT: stock in Miami (mfg. cofc)
							MANUFACTURER: 0992 CRESCENT MFG.
003	10	AN737TW44	2.5700	EA	\$ 25.70	stock	
							COMMENT: stock in Wichita (mfg. cofc)
							MANUFACTURER: 0120 BREEZE CLAMPS (NORMA GROUP)
004	6	AN814-6WL	5.9200	EA	\$ 35.52	stock	
							COMMENT: stock in Miami (mfg. cofc)
							MANUFACTURER: 0250 INLAND MACHINE

COMMENTS: No bid on part# M83461/4-110. \* please verify the part number.  
Thank you,  
Lucie

\*\*\*A \$100.00 ORDER MINIMUM IS REQUIRED FOR ALL CREDIT CARD ORDERS\*\*\*  
\*\*\*ALL ORDERS SUBJECT TO 100% RESTOCKING CHARGE\*\*\*

\*\*\*QUOTES VALID FOR 30 DAYS\*\*\*

\*\*\*ALL STOCK SUBJECT TO PRIOR SALE\*\*\*

\*\*\*THIS QUOTE IS SUBJECT TO KLX Inc's TERMS AND  
CONDITIONS OF SALE WHICH MAY BE VIEWED AT:  
<http://klxaerospace.com/conditions-sale/>



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INVOICE NUMBER

J4BFXM

PAGE 1 OF 2

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002409  
 DART AEROSPACE LTD  
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SHIP TO:

DART AEROSPACE LTD  
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ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	20	80-004-2-8 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 3926.90.8500 MFR: "SHUR-LOK CORPORATION, ITR CTRL# : 2015L07643 LOT# : MJG8410 LOT QTY: 20		2.770	EA	0	20	55.40
2	10	MS51861-45C SCREW ECCN :9A991 Country Origin: USA TARIFF: 7318.15.6080 MFR: CRESCENT MFG. CTRL# : 2013F11658 LOT# : 80204 LOT QTY: 10		1.500	EA	0	10	15.00
3	16	MS20819-16J SLEEVE ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 MFR: DESIGNED METAL DBA PERMAS CTRL# : 2015L01811 LOT# : 404475 LOT QTY: 16		5.570	EA	0	16	89.12
5	6	AN814-6WL PLUG ECCN :9A991 Country Origin: USA		5.920	EA	0	6	35.52

16/4/16 SY \*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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PAGE 2 OF 2

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SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
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 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		TARIFF: 7609.00.0000  MFR: INLAND MACHINE CTRL# : 2015J08177 LOT# : 6710 LOT QTY: 6  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 672316633685 FREIGHT ACCT# 15179324-0						
exs form	A5N314	SHIPPED ON 04/04/16 #16007.000303 **CONSOLIDATION# 1E6822					SUBTOTAL : 195.04 HANDING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 195.04USD U.S. CURRENCY	
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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXaerospace.com](http://www.KLXaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

R S

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31910**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	10	EA	MS51861-45C		80204	CRESCENT MPG.	63020		

  
Jason Lewis  
Senior Director, Global Quality

04/03/16

# CERTIFICATE OF COMPLIANCE TEST REPORT

Nº 80204

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0MKW82

PART NO. MS51861-45C\*

REV 3

INTERNAL ROUTING NO. 31644

QUANTITY TWENTY FOUR THOUSAND SIX HUNDRED

MATERIAL/SPECIFICATION .173 410 CINCINNATI 425340

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND  
INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND  
SPECIFICATIONS.

DATE 6/6/2013

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- |    |    |                        |
|----|----|------------------------|
| 1) | 1) | 44.4-45.5 HRC PER HEAT |
| 2) | 2) | TREAT CERT.            |
| 3) | 3) |                        |
| 4) | 4) |                        |
| 5) | 5) |                        |
| 6) | 6) |                        |
| 7) | 7) |                        |
| 8) | 8) |                        |

FF-S-107C

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- MEET MAGNETIC PERMEABILITY REQUIREMENTS OF  
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST  
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENT AMS2700  
MTHD 1 CL4/QQ-P-35

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

700 George Washington Turnpike, Burlington, CT 06013, U.S.A.  
Telephone: (860) 673-2591 Fax: (860) 673-5973

CRESCENT MANUFACTURING OPERATING, CO.





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLxaerospace.com](http://www.KLxaerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31910**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	20	EA	80-004-2-8		MJG8410	"SHUR-LOK CORPORATIO	97393		

  
Jason Lewis  
Senior Director, Global Quality

04/04/16

**P A C K I N G   S L I P**

## SHUR-LOK COMPANY

2541 WHITE ROAD

IRVINE, CA 92614

TEL: (949) 474-6000 FAX (949) 660-8601

[WWW.SHUR-LOK.COM](http://WWW.SHUR-LOK.COM)

Ship to :  
**KLX AEROSPACE SOLUTIONS**  
9835 NW 14TH STREET  
MIAMI FL 33172  
USA

Sold to ...  
**KLX INC**  
10000 NW 15TH TERRACE  
MIAMI FL 33172-2756  
USA

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
[www.KLXAerospace.com](http://www.KLXAerospace.com)

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31910**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
5	6	EA	AN814-6WL		6710	INLAND MACHINE	6W617		

  
Jason Lewis  
Senior Director, Global Quality

04/04/16

# Inland Machine Co.

10762 EDISON CT.  
RANCHO CUCAMONGA, CA 91730  
Ph: (909)484-5579, Fax: (909)484-4825, Email:  
INLANDMACHINECOMPANY.COM

## Invoice

To: <b>KLX INC.</b> <b>P.O. BOX 025263</b> <b>MIAMI, FL 33102</b>	Ship To: <b>KLX INC.</b> <b>9835 NW 14TH ST.</b> <b>MIAMI, FL 33172</b>
Invoice Date: 10/1/2015      Terms: 2 % 10 NET 30 Order Date: 3/25/2014      Cust. PO#: 0XBE17 Ship Date: 10/1/2015      FOB: Sales Order: 0XBE17      Buyer: Customer #: KLX.	Weight: # of Boxes: Shipment #: 1 Ship Via: FED EX GRND Ship Via Acc: 0331-0149-0 Invoice #: 46705

Item	Part Number/Description	Shipped	BackOrd CD	Unit Price	Total Amt

2 AN814-6WL PLUG REV. 14      250      0 NE  
FULL CERTS

JOB# 6710

MADE IN: U.S.A.

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST  
AT THE RATE OF 1 1/2 % PER MONTH.

### CERTIFICATE OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS  
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.  
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

*Ronald Duff* 10-1-15

It is agreed by buyer that upon delivery of parts, and subject to payment in full, all rights, title and interest in and to the parts are transferred to seller. Seller shall not be liable for any damage or loss to the parts during shipping or handling. Buyer agrees that it waives all rights to any damages caused by delay in delivery, low amount of damage, or any other claim.

Form created with Quantum Control(tm) technology. Product

# INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

## MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF  
(Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY  
(Company Name) located at

10762 EDISON COURT RANCHO CUCAMONGA CA 91730  
(Street Address) (City) (State) Zip Code

Part No.	Part Description
AN814-6WL	PLUG REV. 14
JOB # 6710	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

  
(Signature)  
QUALITY CONTROL MANAGER  
(Title)  
10/1/15  
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED. IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825  
EMAIL: [garcia@inlandaerospace.com](mailto:garcia@inlandaerospace.com)



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31910**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	EFF Date	EXP DATE
3	16	EA	MS20819-16J		404475	DESIGNED METAL DBA P		14798	

  
Jason Lewis  
Senior Director, Global Quality

04/04/16


**NELSON**  
Aerospace Inc.

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

**PACKING SLIP**

REFER TO INVOICE NO.

OUR ORDER NO. 296700 SO	YOUR ORDER NO. 0013N94	TERMS Net 60 Days	DATE 11/24/2015	INVOICE NO. 312555 RI
WAYBILL NO. 1-11,2-29,1-24	SHIP VIA FEDEX GRD		F.O.B. SHIP POINT	
B I L L T O  1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O  1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-16J SLEEVE FLARED  FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009  Freight	02	404475	1,933 Partial  4		
	Weight (lbs)			93		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

By \_\_\_\_\_ *Ken Tarrant*  
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

**NAS**
**NELSON**  
Aerospace Inc.

**CERTIFICATE OF  
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795  
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Nov/24/2015

Customer	KLX, INC.			PO. No.	0013N94
DMC Part No.	MS20819-16J_REV. G			Quantity	1,933.00
Customer Part No. / Rev				Line No.	001

**COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AS5176J16 	BOLT FLARED TUBE END 	399868 	RMLC:15J7523-104 HT: E150337

## PROCESS:

PASSIVATION PER AMS2700, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (ACTIVE MAGNETIC CERT. NO. 613520)

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: Name: ORTEGA, NOHELY

Title: Quality Assurance Representative